

Office Of The Executive Engineer
Rural Works Department, Works Division, Benipatti, Madhubani.

Agreement No:- **25MBD/2024-25**

Name of the Work :- REPAIR OF ROAD FROM 1.L022-T01 To Sohans (Track22),
2.Madhubani Jila Antargat Benipatti Prakhanda me Bhairava
Se Sakradi PMGSY Road Tak Path rman, 3.Garhaul To Jai
Rampur, 4.Gobrahi To L034, 5.L057-L026 To Poari (Track-
57), 6. L047-L025 To Ganaur (Track-47), 7.L049 Sakrahi To
Parohi (Track49), 8.L032-L034 To Kamlawari, 9.Bhojpandaul
To Chakla, 10.L064 T01 To Teghra, 11.L024-L025 To
Machauliya UNDER MR-3054 In Benipatti Division MR-N/23-
24 Benipatti/08 (RM/MA/BEN/24/0006), (Tender ID-133616)

Name of the Agency :- SBS Engicon Private Limited, At R P N Singh, E 75 7th
Floor, Amawa Block, Krishna Apartment, Boring Patna,
Bihar India Pincode: 800013, Gmail-.....@gmail.com,
Phone No..... (BID ID-582562)

Agreement Amount

(Construction+GST+L.C+ Seigniorage Fee) :-

Construction-Rs. 6,86,05,292=00

GST(18%)-Rs. 1,23,48,899=00

L.C(1%)-Rs. 6,86,050=00

Seigniorage Fee-Rs.6,89,241=00

Total Agreement Construction Amount with Tax
(Construction+GST+L.C+SeigniorageFee)

Rupees.8,23,29,482=00(Rupees Eight Crore
Twenty Three Lakh Twenty Nine Thousand
Four Hundred Eighty Two) Only.

Agreement Amount

(Maintenance+GST+L.C+ Seigniorage Fee) :-

Maintenance -Rs. 87,26,914=00

GST(18%)-Rs. 15,70,844=00

L.C(1%)-Rs. 87,269=00

Seigniorage Fee-Rs.32,065=00

Rupees. 1,04,17,092=00(Rupees One Crore Four
Lakh Seventeen Thousand Ninety Two) Only.

Total Agreement Amount:-

Rupees.- 9,27,46,574=00 (Rupees Nine Crore
Twenty Seven Lakh Forty Six Thousand Five
Hundred Seventy Four) Only.

Rate Quated:-

0.11 % Below on Schedule Rate.

Total Earnest Money Deposite

(With additional performance security) :- Rs.- **4706682** / (fourty seven
lakh six thousand six hundred eighty two only)

Date of Start :- **13.08.2024**

Date of Completion :- **12.05.2025**

SBS ENGICON PVT.LTD
13/08/24
Director

Executive Engineer
R.W.D. Benipatti
23/10/24
23/10/24